

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 13		3. Effective Date 2004FEB11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEB MADELINE MOWERY (586)753-2654 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MOWERYM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-G-N001/0008	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JUL15	
Code 7W356		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-G-N001/0008	MOD/AMD 13	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification, under Delivery Order 0008, is to incorporate into Delivery Order 0009 of Corporate BOA DAAE07-01-G-N001, the diversion of fourteen -18 POS/NAV units.

a. A POC letter was sent to Mr. Steven Thoma at General Dynamics Land Systems on 26 November 2003, requesting that fourteen -18 POS/NAV units be diverted from Smiths Industries to GDLS at Lima in order to replace seed quantity and support production.

b. These fourteen (14) units, under CLIN 0001AA, ACRN AA, must be marked with the Part Number 12346300-18-S18 for Contract DAAE07-01-G-N001, Delivery Order 0009.

c. The shipping address and DODAAC for these 14 units are as follows:

DODAAC: CKONEJ

SHIP TO: General Dynamics Land Systems
Lima Army Tank Plant
1161 Buckeye Road
Lima, OH 45804-1898

ATTN: Lynn Carless

2. As a result of this modification, Pages B2 and B3 are replaced by the attached identically numbered page.

3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 014 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0008 MOD/AMD 13	Page 3 of 4
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: UPGR POS/NAV TO "-18" CONFIG. PRON: 471FUM1247 PRON AMD: 03 ACRN: AA AMS CD: 31206406020</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2162D051 W81RF3 3 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 25 28-FEB-2003 002 25 31-MAR-2003 003 25 20-APR-2003 004 25 31-MAY-2003 005 25 30-JUN-2003 006 25 31-JUL-2003 007 25 31-AUG-2003 008 25 30-SEP-2003 009 25 31-OCT-2003 010 25 30-NOV-2003 011 25 31-DEC-2003 012 25 31-JAN-2004 013 25 28-FEB-2004 014 25 31-MAR-2004 015 5 30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060</p>	355	EA	\$ 2,737.13000	\$ 971,681.15

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-N001/0008</p> <p><u>NOTE:</u> The following shipping instructions shall apply in lieu of above shipping instructions for Fort Hood, TX:</p> <p>DODAAC W90454</p> <p>SHIP TO: GDLS-CSSC Team Armor Partnership Facility Building 88037 Corner of Clark & Logistics Lane Fort Hood, Texas 76544</p> <p>MARK FOR: Mr. Bob Rathburn, (254) 288-2938 POS/NAV Retrofit Program</p> <p><u>NOTE:</u>FOURTEEN (14) POS/NAV UNITS UNDER <u>DEL REL CD</u> 011 SENT TO THE FOLLOWING ADDRESS:</p> <p>DODAAC: CKONEJ</p> <p>SHIP TO: GENERAL DYNAMICS LAND SYSTEMS LIMA ARMY TANK PLANT 1161 BUCKEYE ROAD LIMA, OH 45804-1898</p> <p>ATTN: LYN CARLESS</p> <p>(End of narrative F002)</p>				